

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL
Telephones – Expenditure towards Telephone Bills of DGP & Chairman,
Road Safety Authority for the period 01.10.2020 to 31.10.2020 –
Expenditure – Sanctioned – orders – Issued.

G.O.Rt.No. 515

Dated: 09-11-2020

Read:

Bills from BSNL, Hyderabad Bill Nos.SDCTS0012038391,
SDCTS0012125565, Dt: 06.11.2020.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.461/-
(Rupees Four Hundred and Sixty One Only) towards the bills of BSNL
telephones used by the officers indicated below:

Sl. No	Telephone No.	Used by	Account No	Bill Period	Bill Amt. (Rs.)
1	23555673 (Office)	DGP, CHAIRMAN, RSA	9000058674	01.10.2020 to 31.10.2020	230.00
2	23552685 (Office)	DGP, CHAIRMAN, RSA	9028171788	01.10.2020 to 31.10.2020	231.00
TOTAL					461.00

2. The expenditure sanctioned above shall be debited to "3451 –
Secretariat Economic Services – 090 – Secretariat – 10- TR & B
Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid
by way of Cheque in favor of "The Accounts Officer (CASH) BSNL,
Hyderabad".

4. This order does not require the concurrence of Finance
Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Accounts Officer (Cash), BSNL, Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, T.S., Hyderabad.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER